

National Aeronautics and Space Administration  
Kennedy Space Center  
Kennedy Space Center, FL 32899



Reply to Attn of:

OP-OS

October 13, 2010

TO: Dynamac Corporation  
2275 Research Blvd. Suite 300  
Rockville, MD 20850

**SUBJECT: Contract NAS10-02001, Authorization to Use Government Supply Sources**

Dynamac Corporation, KSC Mail Code DYN-1, Kennedy Space Center, FL. 32899, billing address, 2275 Research Blvd., Suite 300, Rockville, MD 20850, is hereby authorized to use Government Supply Sources. These sources include General Services Administration (GSA), SEWP, and Defense Logistics Agency (DLA) supply sources in the performance of the subject cost plus contract as follows:

1. Purchase, lease, rent, or otherwise acquire, as appropriate, property, equipment, services, or any other offerings available for acquisition through Government Agencies under Federal Supply Schedules (FSS) of the GSA, SEWP, and DLA. This authority is extended through February 28, 2011.
2. The issuance of tax exemption certificates in lieu of payment of state or other taxes that the Government is not liable on supplies and services purchased under this authorization.

Purchase Orders under the FSS shall be placed in accordance with the terms and conditions of GSA, SEWP, and DLA schedules and/or contracts and this authorization. A copy of this authorization letter shall be attached to the order (unless a copy was previously furnished to the applicable contractor) and shall contain the following statement:

"This order is placed on behalf of the National Aeronautics and Space Administration in furtherance of United States Government Contract NAS10-02001, pursuant to written authorization, dated October 13, 2010, a copy of which (is attached) (you have on file). In the event of any inconsistency between the terms and conditions of this order and those of the applicable GSA schedule/contract, the latter will govern."

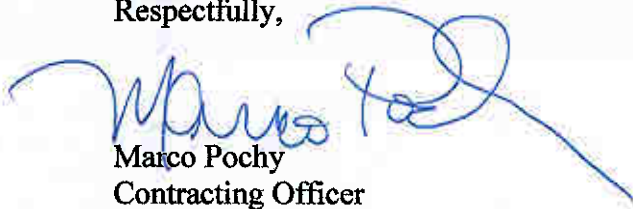
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Orders for items in the GSA Supply Catalog shall be placed in accordance with the Catalog and this authorization and shall include the address where billings are to be sent. Bills are not issued by GSA until after shipment has been made and should, therefore, be paid promptly. Any necessary adjustments will be made by GSA subsequent to payment.

The authority hereby granted is not transferable or assignable. If a FSS contractor refuses to honor an order placed by your firm under this authority, please report the circumstances to the undersigned. Items ordered under this authorization shall be received through KSC's Central Receiving in accordance with the requirements of the subject contract. Authority to use GSA vehicles will be provided under a separate letter.

If you have any questions please contact the undersigned at (321) 867-8567.

Respectfully,



Marco Pochy  
Contracting Officer

cc: Anna Maria Ruby – COTR  
Michael Martin – Dynamac Corporation